

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U. S. Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1962)

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 4

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

PAID BY

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
Thompson Ramo Wooldridge Inc.  
(Payee)

Los Angeles, California

(State)

No. and Date of Order	Date of Delivery or Service	(Address)	(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
					Discount Terms	Invoice Nos.		Cost	Per	Dollars	Cts.
						2434				343	10
						2436				2,866	84
						2437				1,192	05
						2438				1,070	50
						2440				845	10
						2441				636	23
						2442				1,143	67
						2444				11,646	95
						2446				10,086	34
										9,786	03
PAYMENT:											
Complete	<input type="checkbox"/>										
Partial	<input type="checkbox"/>										
Final	<input type="checkbox"/>										

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7

Use continuation sheet(s) if necessary

Total

continued

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U.S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1962)

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 2 of 4

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_  
Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
Thompson Ramo Wooldridge Inc.  
(Payee)

Los Angeles, California

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice Nos.				
			2447			933	76
			2448			4,238	32
			2449			9,707	50
			2450			1,738	40
			2451			2,267	08
			2452			40	47
			2453			16,946	01
			2454			(620	90)
						248	53
PAYMENT:							
Complete	<input type="checkbox"/>						
Partial	<input type="checkbox"/>						
Final	<input type="checkbox"/>						

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7

Use continuation sheet(s) if necessary

continued

Standard Form No. 104  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1960  
(Gen. Reg. No. 61, Supp. No. 11)  
(Amended February 20, 1962)

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. \_\_\_\_\_

Page 3 of 4  
PAID BY

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

Thompson Ramo Wooldridge Inc.

(Payee)  
Los Angeles, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
			2456				2,096	12
			2457				(917	98)
			2458				6	45
			2459				2,620	54
			2460				2,878	29
			2461				29,319	11
			2462				(34	27)
			2463				16	45
			2464				918	24
PAYMENT:								
Complete	<input type="checkbox"/>							
Partial	<input type="checkbox"/>							
Final	<input type="checkbox"/>							

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7  
Use continuation sheet(s) if necessary

continued

